BEGINNING BALANCE:	\$ (57.00
ENDING BALANCE:	\$ 101.75

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LITERATURE OVERAGE \$ 5.66			
		\$	5.66
I S 867.37	TOTAL GROUP DONATIONS	\$	867.37

OTHER INCOME		
ACTIVITIES		
TRANSFER FROM LITERATURE	\$	112.89
UNITY DAY 2007	\$	165.54
TOTAL OTHER INCOME	\$	278.43

EXPENSES			
CHECK # DESCRIPTION		AMOUNT	
1952	DENVER INNER CITY PARISH (RENT)	\$	50.00
1953	DENVER INNER CITY PARISH (RENT)	\$	50.00
1954	PUBLIC STORAGE (NOVEMBER RENT)	\$	40.00
1955	DONUT HOLE (PLANNING TOOL)	\$	15.00
1956	DONUT HOLE (PI MEETINGS)	\$	30.00
1957	NICK S (OUTREACH)	\$	25.00
1958	MICHAEL H. (MEETING LIST COPIES-DEC)	\$	126.00
		_	
BC	RETURNED CHECK	\$	80.25
EFT	QWEST	\$	166.41
TRANSFER	H & I	\$	324.59
TRANSFER	PI	\$	79.80
TRANSFER	TRAINING	\$	12.10
TOTAL EXP	ENSES FOR THE MONTH	\$	987.05

SUMMARY			
BEGINNING	BALANCE	\$	(57.00)
TOTAL INCO	DME	\$	1,145.80
TOTAL EXPE	ENSES	\$	(987.05)
ENDING BAI	LANCE	\$	101.75

NEW EMERGENCY RESERVE	\$ 1,269.00
NEW TRUE BALANCE	\$ 1,370.75